

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The center's daily attendance record for children did not accurately reflect the children on the child care premises at any given time as 70 children were present and 67 children were signed in on the log .

The daily attendance log for children did not include time of departure; name of the person to whom the child was released. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

5312-C: Annual Review

Not Met

Findings/Corrections

5312.C. Provider lacked documentation that staff have annually reviewed the following topics:

Center policies and practices including health and safety procedures;

Emergency and evacuation plan;

Supervision of children;

Discipline policy;

Job description;

Individual needs of the children enrolled;

Detecting and reporting child abuse and neglect;

Current Child Day Care Class "A" Minimum Licensing Standards;

Confidentiality of information regarding children and their families.

5312-D: Continuing Education

Not Met

Findings/Corrections

5312.D.1. There was no documentation that 4 of 15 paid and non-paid staff, who are left alone with children, or who have supervisory or disciplinary authority over children have obtained 12 clock hours of approved training per center's anniversary year. This is in addition to the required training from the Department of Health, Pediatric First Aid and Infant/Child/Adult CPR.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

Child/Staff Ratio 5315.A. The Provider did not meet the required child to staff ratio for children of the following ages:

21 children age three and four years old with 1 staff. The required ratio for children of this age is 14 children per 1 staff.

Others on the premises meeting ratio as follows:

15 children age 4 and 5 with 1 staff.

6 children age 1 with 2 staff.

9 children age under 1 year with 2 staff.

14 children age 2 and 3 with 2 staff.

5 children age 18 mo. to 2 with 1 staff.

Statement of Deficiencies

5321-B: Medication Authorizations

Not Met

Findings/Corrections

5321.B. The written authorization from the parent to administer prescription medication; non-prescription medication; special medical procedures to a child was incomplete as it lacked the following information: side effects.

A complete authorization includes:

- Child's name;
- Name of medication;
- Date to be administered;
- Dosage;
- Time to be administered;
- Special instructions, if applicable;
- Side effects;
- Signature of parent and date of signature;
- Circumstances for administering "as needed" medication.

5325-V: Infant Walkers

Not Met

Findings/Corrections

5325.V. The Provider did not prohibit infant walkers from the center as required. FIVE infant walkers were in the infant room.

5331-A: Transportation Arrangement Conforms to State Laws

Not Met

Findings/Corrections

5331.A. The Provider's transportation arrangements did not conform to state laws, including seat belts and child restraints as THE VEHICLE WAS NOT ON SITE FOR INSPECTION..

5331-E: Vehicle in Good Repair

Not Met

Findings/Corrections

5331.E. The Provider's vehicle was not maintained in good repair as evidenced by THE VEHICLE WAS NOT ON SITE FOR INSPECTION.

5331-J: Safety Inspection

Not Met

Findings/Corrections

5331.J. The vehicle(s) did not have evidence of a current safety inspection.
THE VEHICLE WAS NOT ON SITE FOR INSPECTION..

5331-K: First Aid Supplies

Not Met

Findings/Corrections

5331.K. The Provider vehicle(s) used to transport children did not have first aid supplies on board.THE VEHICLE WAS NOT ON SITE FOR INSPECTION..

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle and accounted for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children. THERE FAILED TO BE DOCUMENTATION FOR THE SECOND OF THE TWO FIELD TRIPS HELD DURING THE LICENSURE YEAR BEING SURVEYED (07/01/03 THROUGH 06/30/04).

Statement of Deficiencies

5335-F: Visual Check of Vehicle

Not Met

Findings/Corrections

5335.F. The Provider did not maintain documentation that the driver or attendant checked the vehicle to ensure that no child is left on the vehicle at the completion of each trip. Documentation shall include the signature of the person conducting the check and the time the vehicle was checked.